

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021

**Case Number: 18-14650 (ABA)**

Jo Ann Gray  
1712 Rev Jj Walters Avenue  
Atlantic City, NJ 08401

Monthly Payment: \$337.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$335.00	02/09/2021	\$335.00	03/02/2021	\$335.00	03/24/2021	\$337.00
04/15/2021	\$337.00	05/19/2021	\$337.00	07/07/2021	\$88.58	08/03/2021	\$337.00
08/19/2021	\$337.00	10/05/2021	\$337.00	11/02/2021	\$337.00	11/23/2021	\$337.00
12/23/2021	\$337.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JO ANN GRAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,852.19	\$2,852.19	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,963.50	\$2,963.50	\$0.00	\$363.31
0	JENKINS & CLAYMAN	13	\$1,704.44	\$1,704.44	\$0.00	\$1,704.44
1	CITY OF ATLANTIC CITY	24	\$0.00	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP, LLC	33	\$760.48	\$58.52	\$701.96	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$346.28	\$26.65	\$319.63	\$0.00
4	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
6	ONEMAIN FINANCIAL GROUP, LLC	33	\$12,958.12	\$997.17	\$11,960.95	\$0.00
7	SANTANDER CONSUMER USA, INC.	24	\$101.21	\$101.21	\$0.00	\$52.78
8	QUANTUM3 GROUP, LLC	33	\$8,650.96	\$665.73	\$7,985.23	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$1,917.33	\$147.54	\$1,769.79	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$3,755.27	\$288.98	\$3,466.29	\$0.00
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK, N.A.	24	\$3,036.65	\$3,036.65	\$0.00	\$1,583.90
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NATIONSTAR MORTGAGE, LLC	13	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
04/01/2018	12.00	\$0.00
04/01/2019	Paid to Date	\$3,975.00
05/01/2019	8.00	\$289.00
01/01/2020	39.00	\$337.00
04/01/2023	Projected end of plan	

Total payments received this period:	\$4,126.58
Total paid to creditors this period:	\$3,704.43
Undistributed Funds on Hand:	\$617.38
Arrearages:	(\$269.58)
Attorney:	JENKINS & CLAYMAN